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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Quadri, Az	zwar J	§	Case No. 09 B 13603					
			§						
	Debtor		§						
			§						
	CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT								
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	<i>f</i> '' 0 1								
N	Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:								
ac	aministratio	n of the estate pursuant to 11 C	J.S.C. § 1302	(b)(1). The trustee declares as follows:					
	1)		2000						
	1) The case was filed on 04/16/2009.								
2) The plan was confirmed on 10/10/2000									
	2) The plan was confirmed on 10/19/2009.								
	3)	The plan was modified by ord	der after conf	irmation pursuant to 11 H S C & 1329					
0	3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/23/2009.								
	on 11/20/2007.								
	4)	The trustee filed action to ren	nedy default l	by the debtor in performance under the					
p	4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/05/2010.								
P	1011 011 0 17 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
	5)	The case was dismissed on 04	4/26/2010						
	3)	The case was dishinssed on o-	+/20/2010.						
	6)	Number of months from filin	a or conversi	on to lost novements 12					
	6)	Number of months from filing	g of conversi	on to last payment. 12.					

10) Amount of unsecured claims discharged without full payment: \$0.

8) Total value of assets abandoned by court order: (NA).

7) Number of months case was pending: 14.

9) Total value of assets exempted: \$17,501.00.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$90,856.01

Less amount refunded to debtor \$0

NET RECEIPTS: \$90,856.01

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,500.00

Court Costs \$0

Trustee Expenses & Compensation \$5,814.78

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$8,314.78

Attorney fees paid and disclosed by debtor \$1,000.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	NA	\$14,694.17	\$14,694.17	\$0	\$0
Devon Bank	Secured	\$343,618.60	\$343,618.20	\$343,618.20	\$42,930.99	\$0
Devon Bank	Secured	\$312,147.69	\$312,147.69	\$312,147.69	\$38,999.14	\$0
Devon Bank	Secured	\$300,254.08	NA	NA	\$0	\$0
Devon Bank	Secured	\$332,547.84	NA	NA	\$0	\$0
Devon Bank	Secured	NA	\$0	\$0	\$0	\$0
Devon Bank	Secured	NA	\$0	\$0	\$0	\$0
Internal Revenue Service	Secured	\$7,686.59	NA	NA	\$0	\$0
Ocwen Loan Servicing LLC	Secured	\$202,804.00	NA	NA	\$0	\$0
Ocwen Loan Servicing LLC	Secured	NA	\$203,131.73	\$203,131.73	\$0	\$0
Ocwen Loan Servicing LLC	Secured	\$202,683.35	\$0	\$0	\$0	\$0
Tyrell Court Townhome Association	Secured	NA	\$5,237.52	\$5,237.52	\$611.10	\$0
Tyrell Court Townhome Association	Secured	\$5,237.52	NA	NA	\$0	\$0
Candica LLC	Unsecured	\$945.00	\$745.13	\$745.13	\$0	\$0
Chase National	Unsecured	\$10.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	NA	\$554.80	\$554.80	\$0	\$0
Harris & Harris	Unsecured	\$2,354.00	NA	NA	\$0	\$0
						(Continued)

Scheduled Creditors: (Continued)						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Harvard Collection Services In	Unsecured	\$523.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$5,652.32	\$5,652.32	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$767.00	\$767.37	\$767.37	\$0	\$0
Merchants Credit Guide	Unsecured	\$1,065.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$6,695.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$784.00	\$620.66	\$620.66	\$0	\$0
West Asset Management	Unsecured	\$117.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$203,131.73	\$0	\$0
Mortgage Arrearage	\$655,765.89	\$81,930.13	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$5,237.52	\$611.10	\$0
TOTAL SECURED:	\$864,135.14	\$82,541.23	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$14,694.17	\$0	\$0
TOTAL PRIORITY:	\$14,694.17	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$8,340.28	\$0	\$0

<u>Disbursements:</u>						
Expenses of Administration	\$8,314.78					
Disbursements to Creditors	\$82,541.23					
TOTAL DISBURSEMENTS:		\$90,856.01				

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: June 8, 2010

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.